(b)(3) NatSecAct (b)(6) Approved for Release: 2017/04/06 C06676207

(b)(1) (b)(3) CIAAct (b)(3) NatSecAct _(b)(5)

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Date Received	PRB#	Author	Title	Pages	Status	(O) Comments
> 24 MONTHS	NOTE: Book-	only List created 26 Augu	st 2016. Entire list constit	utes 7% of	PRB's total caseload.	
-						
16-Jul-2014	30542-14		1	437	With OGC/FO for evaluation	Appeal
18 - 24 MONTHS						
12 - 18 MONTHS						
	1				Pending reviewer, DO, DIR Board review. DA Board	Resumes Branch completed review in
20 4: - 2015	24250 45				review complete. Referred to IRD for review of CIA	June 2016 and passed to Research and Review Branch for
28-Aug-2015 9 - 12 MONTHS	34260-15		Resume	360	document quotations.	coordination.
9 - 12 IVION I HS	Τ		1			1
					Reviewer and DO Board reviewing; DoD & FBI	
28-Oct-2015	34838-15			402	reviewing; DA Board, NSA and NSC review complete.	
4-Dec-2015	35268-15			830	Pending DO Board, DoD review	
					Final review teed up for DO Board to give final	
14-Dec-2015	35063-15			348	determination	DoD Referral
					Reviewer completing initial read to tee up for DO	
14-Jan-2016	34530-15			444	Board	
29-Jan-2016	35623-16		1	882	Pending DO Board review	<u> </u>
6 - 9 MONTHS						
1-Mar-2016	35940-16			350	Pending DO Board review	
1 14 2016	35044.46					(b)(5)
1-Mar-2016 4-Mar-2016	35944-16			314	Pending DO Board review	Rewrite
4-IVIAI-2016	35967-16			411	Assigned to a reviewer 6-Sep-16	
15-Mar-2016	36047-16					Request for reconsideration; therefore assigned to reviewer
13-War-2016	30047-10		ł	491	Completed 5-Oct-16	original manuscript
	1 1					Assigned to a socious should of account to be independent.
						Assigned to a reviewer ahead of queue due to judgment the review would be straightforward.
22-Mar-2016	36118-16			396	Pending DO Board review	review would be straightforward.
28-Mar-2016	36177-16		ľ		Assigned to a reviewer 6-Sep-16	
30-Mar-2016	36198-16		Ĭ		Assigned to a reviewer or 29-Sep-2016	
			İ		September on 25 dep 2010	
30-Mar-2016	36202-16			413	Assigned to a reviewer 29-Sep-2016	
2 - 6 MONTHS			1			
			Ī			
						Assigned ahead of others in queue
						because deemed to be a good training case for new
1-Apr-2016	36226-16				In process	employee.
5-Apr-2016	36260-16			200	Completed 6-Oct-16	Rewrite
		\			(b)	0(1)
)(1)		(b)(3)		(3) CIAAct
	(b	(3) CIAAct		(1)(0)	(1)	(O) N (O A (

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1					
7-Apr-2016	36308-16	40	02 A	Assigned to a reviewer 4-Oct-16	Likely to be complex.
				(b)(1)	
				(b)(3) CIAAct (b)(3) NatSecAct	Thesis; joint review with DoD.
12-Apr-2016	36348-16	33	34 A	Assigned; reviewer working.	
14-Apr-2016	36378-16	70	- 1	Assigned; reviewer working. Aim to close by early October.	Assigned ahead of others in queue due to judgment case could be fast-tracked and quickly closed.
35 Apr 2016	26492.46		- 1	OO Board member working with and Legal to	
25-Apr-2016	36483-16	12	2 a	address additional info provided in appeal.	Appeal; original submitted 22-Oct-2015
26-Apr-2016	36509-16	21.	12 P	Pending DoD referral response	Assigned ahead of others in queue due to judgment case
	56565 10	 -			could be fast-tracked and quickly closed. Assigned ahead of others due to considerable page length and
29-Apr-2016	36535-16	158	86 A	Assigned to a reviewer on 23-Sep-2016	attempt to strike balance in reviewers' assignments
					Assigned ahead of others due to considerable page length and
29-Apr-2016	36541-16	135	50 A		attempt to strike balance in reviewers' assignments
3-May-2016	36588-16	448	18 A	Assigned to a reviewer on 6-Oct-2016	
9-May-2016	36645-16	283	32 N	Not yet assigned	
9-May-2016	36646-16	200			Discussed backlog over the phone; author understanding of
3 (Vidy 2010	30040-10	294	12 IN		delay.
9-May-2016	36652-16	69	9 P	ending DO Board review	Assigned ahead of others in queue due to judgment case could be fast-tracked and quickly closed.
18-May-2016	36708-16	399	_	lot yet assigned	could be last-tracked and quickly closed.
					Assigned ahead of others in queue due to judgment that review would take extensive coordination and should begin as soon as possible. ODNI referral;
3-Jun-2016	36781-16	328	.8 Pe	ending reviewer, DO, DA, and ODL review	soon as possible. Oblivi referral;
9-Jun-2016	36823-16	506	16 In		Assigned to part-time surge support due to judgment case could be fast-tracked and quickly closed.
27-Jun-2016	36898-16	662	, .		Galley proofs; author has been notified that due to substantial
28-Jun-2016	36939-16	511		ompletea 5-Oct-16 lot yet assigned	changes review will take longer than usual.
		311	- ''		Galley proofs; author has been notified that due to substantial
28-Jun-2016	36908-16	474	4 Pe		changes review will take longer than usual.
30-Jun-2016	36969-16	306	6 No	ot yet assigned	
11-Jul-2016	37034-16	244	4 No	ot yet assigned	

(b)(1) (b)(3) CIAAct (b)(3) NatSecAct (b)(6)

	1		1st/2nd read done. In research stage and pending DO	DoD Referral;
18-Jul-2016	37071-16	50	1 Board review.	
				Rewrite, therefore assigned to new reviewer for training since
25-Jul-2016	37107-16	39	O Assigned; in reviewer queue	it will likely be straightforward.
26-Jul-2016	37124-16	29	Not yet assigned	DoD referral
27-Jul-2016	37139-16	44	PRB meeting with author 14-Oct-2016 to straighten out details in the hopes of providing sooner approval	Galley proofs; author was forced to push publication until nex year due to complexity of additions/black-outs in galley proofs. Author submitted rewrite on 20-Sep2016; PRB to request author meeting.
1-Aug-2016	37161-16	29,	Completed 11-Oct-2016	Rewrite, therefore assigned to original reviewer.
10-Aug-2016	37222-16		Not yet assigned	newney merejore assigned to original reviewer.
				DoS referral; assigned ahead of others in queue due to judgment case could be fast-tracked and quickly closed.
17-Aug-2016	37420-16			
22-Aug-2016	37296-16	H H——	Completed 5-Oct-16	
22-Aug-2010	37290-10	90	Not yet assigned	
25-Aug-2016	37310-16	286	In process	Assigned to part-time surge support due to judgment case could be fast-tracked and quickly closed.
		1		Assigned to part-time surge support due to judgment case
30-Aug-2016	37329-16	398	In process	could be fast-tracked and quickly closed.
31-Aug-2016	37339-16	316	In process	Rewrite, therefore assigned to original reviewer.
6-Sep-2016	37348-16	614	Not yet assigned	DoD Referral
	1			Request for reconsideration; therefore assigned to reviewer of
12-Sep-2016	37432-16	640	In process	original manuscript
14 5 2016	37421-16			Assigned to part-time surge support due to judgment case
14-Sep-2016 < 30 DAYS	3/421-16	1 166	In process	could be fast-tracked and quickly closed.
. 30 0013	$\overline{}$	h		Dog of and a size of a
15-Sep-2016	37436-16	530	In process	DoD referral; assigned to new reviewer for training purposes
15-Sep-2016	TBD	<u> </u>	Not yet assigned	since CIA equities are minimal.
	1	∦	Thor yet assigned	
20-Sep-2016	37469-16	310	Not yet assigned	
21-Sep-2016	37479-16	490	1	
		į —		
21-Sep-2016	37480-16	1288	Completed 7-Oct-2016	Galley proofs
22.5 204.5]			Assigned to a reviewer ahead of queue due to judgment that
22-Sep-2016	37486-16	172		review would be straightforward.
28-Sep-2016	37533-16	322	Completed 6-Oct-16	Galley proofs

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28-Sep-2016	37506-16			323	In process. Likely to be completed by mid-October.	
30-Sep-2016	37554-16		\forall	448	Completed 4-Oct-16	Callan accept
30 000 2010	3733713	i	H	-448	Completed 4-Oct-16	Galley proofs
						,
4-Oct-2016	37603-16			554	Not yet assigned	
,						
4-Oct-2016	37608-16			175	Completed 7-Oct-2016	Galley proofs
4-Oct-2016	37604-16			280	In process	Rewrite, therefore assigned to original reviewer.
6-Oct-2016	37626-16			397	Not yet assigned	
7-Oct-2016	37640-16]	397	Not yet assigned	DoD referral
						OSS history; assigned to a new reviewer for training purposes
7-Oct-2016	37641-16		1	305	In process	DoD referral.
7-Oct-2016	27542.46					DoD referral; assigned to a reviewer due to judgment review
7-001-2016	37642-16	_	4	459	In process	might be straightforward and could be quickly closed.
					•	
12-Oct-2016	37682-16			270	<u> </u>	
12-001-2010	3/002-16	-	#	279	In process	Rewrite, therefore assigned to original reviewer.
12-Oct-2016	37683-16			742	Not yet assigned	DoD referral
			TOTAL BOOK PAGES			
	1		PENDING:	29479		

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(b)(3) ___NatSecAct

Date Received	PRB#	Author	Title			(b)(s	5)
> 24 MONTHS	NOTE: Book	-only List created 26 Augus	t 2016. Entire list cons	titutes 7% of P	PRB's total caseload.	(b)(c)	
						(D)(C)	0)
16-Jul-2014	30542-14			437	With OGC/FO for evaluation	Appeal]
18 - 24 MONTHS 12 - 18 MONTHS		_				<u> </u>	
12 - 18 WONTHS		1					1
					Pending reviewer, DO, DIR Board review. DA Board	D	(b)(5
					review complete. Referred to IRD for review of CIA	Resumes Branch completed review in	()(
28-Aug-2015	34260-15		Resume	360	document quotations.	June 2016 and passed to Research and Review Branch for coordination.	
9 - 12 MONTHS	1	-			document quotations.	COOTOMISTION.	
	T -	1				<u> </u>	1
					Reviewer and DO Board reviewing; DoD & FBI		
28-Oct-2015	34838-15			402	reviewing; DA Board, NSA and NSC review complete.		
4-Dec-2015	35268-15			830	Pending DO Board, DoD review		
						Galleys/rewrite. Originally submitted 12/7/15, resubmitted	
						with substantial changes on 4/15/16.	
	ľ			l			
7.5					1		
7-Dec-2015	36391-16	4		177	Completed 26-Sep-2016		
14-Dec-2015	35063-15			340	Final review teed up for DO Board to give final		
14-Det-2015	33003-13	+		348	determination Reviewer completing initial read to tee up for DO	DoD Referral	
14-Jan-2016	34530-15			444	Board		
29-Jan-2016	35623-16	†			Pending DO Board review		
6 - 9 MONTHS		1		1 552	remains be board review		
8-Feb-2016	35691-16	T		239	Completed 26-Sep-2016	DO Board review completed 12-Sep-2016	
1-Mar-2016	35940-16	†			Pending DO Board review	To acceptance domported 12 sep 2010	
		1					
	1						
1-Mar-2016	35944-16	1			Pending DO Board review	Rewrite	
4-Mar-2016	35967-16	1		411	Assigned to a reviewer 6-Sep-16		
15 14 2016	25047.46					Request for reconsideration; therefore assigned to reviewer of	
15-Mar-2016	36047-16	+		491	Pending final Board review	original manuscript	
		i					
				i i		Assigned to a reviewer ahead of queue due to judgment that review would be straightforward.	
22-Mar-2016	36118-16			396	Pending DO Board review	review would be straightforward.	(b)(
28-Mar-2016	36177-16	†			Assigned to a reviewer 6-Sep-16		(/ (
30-Mar-2016	36198-16	Ť			Assigned to a reviewer on 29-Sep-2016		
		Ť i					
30-Mar-2016	36202-16			413	Assigned to a reviewer 29-Sep-2016		
2 - 6 MONTHS					• • • • • • • • • • • • • • • • • • • •	L	
		T					
						Assigned ahead of others in queue	
						because deemed to be a good training case for new	
1-Apr-2016	36226-16			477	In process //	omaloyee.	
		(b)(1)				D)(1) ^{yee.}	
		(b)(3) CIAAct				o)(3) CIAAct	
		(b)(3) NatSecAc	t	(b)(3)) NatSecAct (k	o)(3) NatSecAct	
		(b)(6)		(b)(6		o)(5)	
		(~)(~)	A manas sa a			-,(°)	
			Approved	TOLKEIE	ase: 2017/04/06 C06676207		

(b)(3) NatSecAct (b)(6)Approved for Release: 2017/04/06 C06676207 (b)(1) (b)(3) CIAAct

			(h)(3) NatSecAct
5-Apr-2016	36260-16	200	Pending DO Board review	3) NatSecAct
		i i		
			1	Likely to be complex.
7-Apr-2016	36308-16	402	Not yet assigned	Likely to be complex.
7-Apr-2010	30308-10	402	Not yet assigned	
			(b)(1)	
	1		(b)(3) CIAAct	
	1			
			(b)(3) NatSecAct	Thesis; joint review with DoD.
12-Apr-2016	36348-16	334	Assigned; reviewer working.	
	1		Assigned; reviewer working. Aim to close by early	Assigned ahead of others in queue due to judgment case
14-Apr-2016	36378-16	705	October.	could be fast-tracked and quickly closed.
22-Apr-2016	36468-16	305	Completed 30-Sep-2016	
			DO Board member working with and Legal to	
25-Apr-2016	36483-16	12	address additional info provided in appeal.	Appeal; original submitted 22-Oct-2015
	1	<u> </u>		Assigned ahead of others in queue due to judgment case
26-Apr-2016	36509-16	212	Pending DoD referral response	could be fast-tracked and quickly closed.
201101 2020	30303 10	l l l l l l l l l l l l l l l l l l l	T Chaing Boo referral response	Assigned ahead of others due to considerable page length and
29-Apr-2016	36535-16	1500	Assistant 45 - 45 (500 500 500 500 500 500 500 500 500 5	, -
23-Apr-2016	30333-10	1380	Assigned to a reviewer on 23-Sep-2016	attempt to strike balance in reviewers' assignments
20.4 2046	20544.40		1	Assigned ahead of others due to considerable page length and
29-Apr-2016	36541-16	1 H F	Assigned to a reviewer on 29-Sep-2016	attempt to strike balance in reviewers' assignments
3-May-2016	36588-16	448	Not yet assigned	
	ĺ			
9-May-2016	36645-16	282	Not yet assigned	<u> </u>
	j .			Discussed backlog over the phone; author understanding of
9-May-2016	36646-16	292	Not yet assigned	delay.
				Assigned ahead of others in queue due to judgment case
9-May-2016	36652-16	69	Pending DO Board review	could be fast-tracked and quickly closed.
18-May-2016	36708-16	399	Not yet assigned	· · · · · · · · · · · · · · · · · · ·
				Assigned ahead of others in queue due to judgment that
				review would take extensive coordination and should begin as
				soon as possible. ODNI referral;
3-Jun-2016	36781-16	328	Pending reviewer, DO, DA, and ODL review	SSS. SS POSSIOLE. ODMITCHETTORY
	1-33.01.10		Tending reviewer, DO, DA, and ODE review	Assigned to part time surge support due to judge
9-Jun-2016	36823-16	500	le process	Assigned to part-time surge support due to judgment case
3-1011-5010	20052-10	506	In process	could be fast-tracked and quickly closed.
22 1 2045	1 2000 42			Assigned ahead of others in queue due to judgment case could
22-Jun-2016	36906-16	396	Completed 29-Sep-2016	be fast-tracked and quickly closed.
	1			Galley proofs; author has been notified that due to substantial
27-Jun-2016	36898-16	662	Pending DO Board review	changes review will take longer than usual.
28-Jun-2016	36939-16	511	Not yet assigned	
				Galley proofs; author has been notified that due to substantial
28-Jun-2016	36908-16	474	Pending DO Board review	changes review will take longer than usual.
	 	† † † † † † † † † † † † † † † † † † †		Assigned ahead of others in queue due to judgment case could
30-Jun-2016	36970-16	99	Closed 23-Sep-2016	
30 30 2010		h)(1)	0.0300 23 3CP-2010	be fast-tracked and quickly closed.

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30-Jun-2016	36969-16	30	06	Not yet assigned	
30-3011-2010	30303-10	† · · · · · · · · · · · · · · · · · · ·	00	140t yet assigned	
11-Jul-2016	37034-16	2	44	Not yet assigned	DoD Referral;
18-Jul-2016	37071-16	50	01	Reviewer to work ASAP	DOD Referral,
		i -			Rewrite, therefore assigned to new reviewer for training since
25-Jul-2016	37107-16	3:	90	Assigned; in reviewer queue	it will likely be straightforward.
26-Jul-2016	37124-16	29	94	Not yet assigned	DoD referral
				-	
26-Jul-2016	37126-16	70	04	Closed 21-Sep-2016	Galley proofs
					Galley proofs; author was forced to push publication until nex year due to complexity of additions/black-outs in galley
	1			PRB to request author meeting to straighten out	proofs. Author submitted rewrite on 20-Sep2016; PRB to
27-Jul-2016	37139-16	4		details in the hopes of providing sooner approval.	request author meeting.
27 307 2020	07105 10	<u> </u>		estation in the hopes of providing section opproves	
				•	
1-Aug-2016	37161-16		$\overline{}$	In process	Rewrite, therefore assigned to original reviewer.
10-Aug-2016	37222-16	· · · · · · · · · · · · · · · · · · ·	12	Not yet assigned	DoS referral; assigned ahead of others in queue due to
					judgment case could be fast-tracked and quickly closed.
17-Aug-2016	37420-16	4-	12	In process	pognient case could be last tracked and quickly closed.
22-Aug-2016	37296-16		_	Not yet assigned	
		1			
					Assigned to part-time surge support due to judgment case
25-Aug-2016	37310-16	28	86	In process	could be fast-tracked and quickly closed.
		'			Assigned to part-time surge support since it is a rewrite and
30-Aug-2016	37325-16	11	15	Completed 21-Sep-2016	has a short-fuse academic deadline
					Assigned to part-time surge support due to judgment case
30-Aug-2016	37329-16	39	98	In process	could be fast-tracked and quickly closed.
< 30 DAYS		 			Their and the second state of the second state
31-Aug-2016	37334-16	74	64	Completed 27-Sep-2016	Assigned to part-time surge support due to judgment case could be fast-tracked and quickly closed.
31-Aug-2016	37334-16	· —		In process	Rewrite, therefore assigned to original reviewer.
6-Sep-2016	37348-16	↓		Not yet assigned	DoD Referral
			一		
6-Sep-2016	37364-16	13.	20	Completed 28-Sep-2016	Galley proofs
					Request for reconsideration; therefore assigned to reviewer of
12-Sep-2016	37432-16	64	40	Assigned; in reviewer queue	original manuscript
446 2045	27424.4.5		_		Assigned to part-time surge support due to judgment case
14-Sep-2016	37421-16	16	66	In process	could be fast-tracked and quickly closed.

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(b)(3) Approved for Release: 2017/04/06 C06676207 (b)(6)

					DoD referral; assigned to new reviewer for training purposes
15-Sep-2016	37436-16		530	In process	since CIA equities are minimal.
15-Sep-2016	TBD			Not yet assigned	
15-Sep-2016	37435-16		321.	Completed 23-Sep-2016	DoS referral; request for reconsideration.
20-Sep-2016	37469-16		310	Not yet assigned	·
21-Sep-2016	37479-16		490	Not yet assigned	
21-Sep-2016	37480-16		1288	In process	Galley proofs
22-Sep-2016	37486-16		172	In process	Assigned to a reviewer ahead of queue due to judgment that review would be straightforward.
23-Sep-2016	37500-16	İ	280	Completed 30-Sep-2016	Rewrite; author did not make sufficient changes.
28-Sep-2016	37533-16		322	In process	Galley proofs
28-Sep-2016 30-Sep-2016	37506-16 37554-16		323 448	(b)(3) Na In process (b)(6)—	tSecAct
		TOTAL BOOK PAGE	s		
		PENDING	30111		

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(b)(3) NatSecAct(b)(6)

DELIBERATIVE PROCESS PRIVILEGED DOCUMENT

> 24 MONTHS					Status	Comments
24 WONTHS	NOTE: Book-o	nly List created 26 Augus	t 2016. Entire list constitu	ites 7% of P	PRB's total caseload.	
			i			
16-Jul-2014	30542-14	U	i	437	With OGC/FO for evaluation	Appeal
8 - 24 MONTHS						
		П	i			Referred to DOE, FBI, DOS; DOE response received 29-Aug-
13-Feb-2015	32367-15		i	530	Completed 7-Sep-2016	2016
2 - 18 MONTHS		ľ				2010
		Ţ	<u>i</u>		T	
10-Aug-2015	34108-15		i	282	Completed 14-Sep-2016	
		H	 	202	Completed 14 Sep-2010	
l			i			
			i			Resumes Branch completed review in
22.3 - 2045	2:200 45		ı <u>.</u> .		1	June 2016 and passed to Research and Review Branch for
28-Aug-2015	34260-15	Ц	Resume	360	Pending reviewer, DO, DA, DIR Board review	coordination.
9 - 12 MONTHS		Ļ				
	- 1		i		1	
	- 1		i			
	- 1		i	1	Reviewer and DO Board reviewing; DoD & FBI	
28-Oct-2015	34838-15	<u>[</u>]	i	402	reviewing; DA Board, NSA and NSC review complete.	
4-Dec-2015	35268-15	1	i		Pending DO Board, DoD review	<u> </u>
		1	ı			Galleys/rewrite. Originally submitted 12/7/15, resubmitted
	1		İ			with substantial changes on 4/15/16. Author has already
			İ		1	
			Í	1	Pending DO Board review. DA Board review	missed a publishing deadline. Author is sending several notes
7-Dec-2015	36391-16		İ			per week and has submitted query through Sen. Warner's
7-Dec-2013	30391-10	4	I			office.
14-Dec-2015	35063-15		I		Reviewer compiling final comments for response by	
12-Jan-2016	35530-16	#	I			DoD Referral
12-Jan-2016	35530-16	4	I		Completed 6-Sep-2016	
14 1 2046	24520.45		I		Reviewer completing initial read to tee up for DO	
14-Jan-2016	34530-15	4	İ		Board	
29-Jan-2016	35623-16	Ц	İ	882	Pending DO Board review	
6 - 9 MONTHS		ļ	I			
			İ		Reviewer compiling comments for response by end	
8-Feb-2016	35691-16	Įl	I	239	of September.	DO Board review completed 12-Sep-2016
	l I		İ			1
]			İ			
11-Feb-2016	35750-16	<u>I</u> I	1	588	Completed 3-Sep-2016	1
1-Mar-2016	35940-16		i	350	Pending DO Board review	
		Γ	I			
1	11		Í			}
1-Mar-2016	35944-16	[1	ı	314	Pending DO Board review	Rewrite
4-Mar-2016	35967-16	Ħ	Í		Assigned to a reviewer 6-Sep-16	
	+	Ħ	I	- : - ·	Brea to a reviewer o sep-10	
1			Í			
ļ			ı			luck to the second seco
11-Mar-2016	36029-16		ı			NSA post-publication referral; assigned to part-time surge
T T T T T T T T T T T T T T T T T T T	SOLUM-IB I	Į.	ı	143		support due to judgment review is likely straightforward
			ı			Request for reconsideration; therefore assigned to reviewer of
		1		491	Pending Board discussion	original manuscript

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[(1) (2) 11 (2) 1	T		0)(5)
1		(b)(3) NatSecAct	I	/ /	
1		(b)(6)			Assigned to a reviewer ahead of queue due to judgment that
		(b)(0)	1		review would be straightforward.
22-Mar-2016	36118-16		396	Pending DO Board review	
28-Mar-2016	36177-16		408	Assigned to a reviewer 6-Sep-16	
30-Mar-2016	36198-16	7	370	Not yet assigned	
		1			
30-Mar-2016	36202-16		413	Not yet assigned	
2 - 6 MONTHS		-	1 .23	The yet assigned	
L OMORTIS	1 1	-l	1		
	1				
1					
	ľ		i		
1-Apr-2016	36226-16		477	Initial review begun	
5-Apr-2016	36260-16		200	Pending DO Board review	Rewrite
		1			
	1 1			(b)(1)	
	1 1			(5)(1)	I .
İ	1 1		[]	(b)(3) CIAAc	t
	1			(b)(3) NatSe	cAct
			l	(5)(6) Hates	l
	1				
7-Apr-2016	36308-16	_ _	402	Not yet assigned	
					DoD referral; assigned ahead of others since equities are
	1 1		ļ.	*	minimal (given to new reviewer for training).
	1 1				
12-Apr-2016	36350-16		720	Completed 9-Sep-2016	
		T T			
			ł		
	1 1		ļ		
	1 1		1	(1-)(4)	Thesis; joint review with DoD.
	ļ .			(b)(1)	
12-Apr-2016	36348-16		334	Assigned; reviewer working. (b)(3) CIAA	ct
12 / pr 2010	30310 20	† 			ecActi ahead of others in queue due to judgment case
14-Apr-2016	36378-16		705		
14-Apr-2010	30376-10	-	705	Assigned; reviewer working.	could be fast-tracked and quickly closed.
22 4 2015	25450.45		205	Reviewer drafting final response to go out by early	
22-Apr-2016	36468-16	- -	305	September	
	1			DO Board member working with and Legal to	
25-Apr-2016	36483-16	↓	12	address additional info provided in appeal.	Appeal; original submitted 22-Oct-2015
				-	Assigned ahead of others in queue due to judgment case
26-Apr-2016	36509-16		212	Pending DoD referral response	could be fast-tracked and quickly closed.
29-Apr-2016	36535-16	□	1586	Not yet assigned	<u> </u>
29-Apr-2016	36541-16			Not yet assigned	
3-May-2016	36588-16	⊣		Not yet assigned	· · · · · · · · · · · · · · · · · · ·
1 1, 111	 	 		,	
9-May-2016	36645-16		202	Not not perioused	
3-IVIAY-2016	36645-16	- -	282	Not yet assigned	
					Discussed backlog over the phone; author understanding of
9-May-2016	356A6 16	⊣	292	Not yet assigned	delay.
					Assigned ahead of others in queue due to judgment case
			69	Pending DO Board review	could be fast-tracked and quickly closed.

(b)(3) CIAAct (b)(3) NatSecAct DELIBERATIVE PROCESS PRIVILEGED DOCUMENT SECRET//WORKING PAPER/NOPORN/PROPIN

(b)(1) (b)(3) NatSecAct (b)(3) CIAAct(b)(6) Approved for Release: 2017/04/06 C06676207 DELIBERATIVE PROCESS PRIVILEGED DOCUMENT (b)(3) NatSecAct 36708-16 (b)(6) 18-May-2016 399 Not yet assigned Assigned ahead of others in queue due to judgment that review would take extensive coordination and should begin as soon as possible. ODNI referral; 3-Jun-2016 36781-16 328 Pending reviewer, DO, DA, and ODL review DoS referral; assigned ahead of others in queue due to 7-Jun-2016 36810-16 226 Withdrawn; rewrite submitted 17-Aug-2016 judgment case could be fast-tracked and quickly closed. Assigned to part-time surge support due to judgment case 9-Jun-2016 36823-16 506 Reviewer reading could be fast-tracked and quickly closed. Assigned ahead of others in queue due to judgment case 22-Jun-2016 36906-16 396 To be completed by the end of September could be fast-tracked and quickly closed. Galley proofs; author has been notified that due to substantial 27-Jun-2016 36898-16 Pending DO Board review changes review will take longer than usual. 36939-16 28-Jun-2016 511 Not yet assigned Galley proofs; author has been notified that due to substantial 36908-16 28-Jun-2016 474 Pending DO Board review changes review will take longer than usual. Reviewer working; likely to respond within the Assigned ahead of others in queue due to judgment case 30-Jun-2016 36970-16 month. could be fast-tracked and quickly closed. 30-Jun-2016 36969-16 Not yet assigned 306 37034-16 11-Jul-2016 244 Not yet assigned Assigned to part-time surge support due to judgment case 14-Jul-2016 37054-16 Completed 7-Sep-2016 326 could be fast-tracked and quickly closed. DoD Referral; 18-Jul-2016 37071-16 501 Reviewer to work ASAP 25-Jul-2016 37107-16 390 Assigned; in reviewer queue Rewrite, therefore assigned to original reviewer. 26-Jul-2016 37124-16 294 Not yet assigned DoD referral Assigned; interim response sent 9/9/16; reviewer is currently researching new (added) material to 26-Jul-2016 37126-16 704 provide final response ASAP Galley proofs Galley proofs; author was forced to push publication until next 27-Jul-2016 37139-16 442 Reviewer, DS Board, and OS working year due to complexity of additions/black-outs in galley proofs 1-Aug-2016 37161-16 292 In process Rewrite, therefore assigned to original reviewer. 10-Aug-2016 37222-16 512 Not yet assigned < 30 DAYS DoS referral; assigned ahead of others in queue due to judgment case could be fast-tracked and quickly closed. 412 In process 355 Completed 6-Sep-2016 Simple case; fast-tracked with one read only

(b)(1) (b)(3) CIAAct

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(b)(5)

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						SSCI Referral; fast-tracked to DS&T Board since content is
17.4 20.5				l		highly technical and beyond reasonable abilities of a standard
17-Aug-2016	37259-16		4		Completed 9-Sep-2016	reviewer.
22-Aug-2016	37296-16			90	Not yet assigned	
	1			1		
				l	1	
25-Aug-2016	37310-16		-	286	Not yet assigned	
]						
1						
20 4 2016	37325-16				i.	Assigned to part-time surge support since it is a rewrite and
30-Aug-2016	3/325-16		-	115	In process	has a short-fuse academic deadline
20 4 2016	37329-16			300		Assigned to part-time surge support due to judgment case
30-Aug-2016	3/329-16		-	398	In process	could be fast-tracked and quickly closed.
31-Aug-2016	37334-16			364		Assigned to part-time surge support due to judgment case
31-Aug-2016	37339-16		-		In process	could be fast-tracked and quickly closed.
6-Sep-2016	37348-16		-		In process	Rewrite, therefore assigned to original reviewer.
6-3ep-2016	3/346-10			614	Not yet assigned	DoD Referral
6-Sep-2016	37364-16			1270	Assigned; in reviewer queue	C-II
0-3ep-2010	37304-10		-	1320	Assigned; in reviewer queue	Galley proofs
7-Sep-2016	37371-16			183	Completed 9-Sep-2016	C-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
7-36p-2010	3/3/1-10			103	Сотрыева 3-зер-2016	Galley proofs Request for reconsideration; therefore assigned to reviewer of
12-Sep-2016	ŀ			640	Assigned; in reviewer queue	original manuscript
12 SCP 2010	1		•	040	Tobalghed, in reviewer quede	onginal manuscript
14-Sep-2016	37421-16			166	Not yet assigned	
	1	1		100	The fee assigned	DoD referral; assigned to new reviewer for training purposes
15-Sep-2016	37436-16			530	In process	since CIA equities are minimal.
15-Sep-2016	TBD		1		Not yet assigned	since and equices are minimal.
15-Sep-2016	37435-16		1		In process	DoS referral; request for reconsideration.
·			TOTAL BOOK PAGES			
			PENDING:	30375		

(b)(1)(b)(3) CIAAct (b)(3) NatSecAct (b)(6)

(b)(3) CIAAct (b)(3) NatSecAct

(b)(3) NatSecAct (b)(6)

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	\I	D)(D)	$\overline{}$		r						٦
Date Received	PR9 number	' '	Pages	Status	Comments		1				
> 24 MONTHS	- PKB number	1	Pages	[Janear	NOTE: Book-only List created 26 August 2016. Entire list constitutes 7% of PRB's total caseload.			·			_
16-Jul-2014	30542-14	1	437	With OGC/FO for evaluation	Appeal	T-				1	7
18 - 24 MONTHS] [_
13-Feb-2015	32367-15] [530	Final response being compiled to go out by 8-Sep-2016	Referred to DOE, FBI, DOS; DOE response received 29-Aug-2016]
12 · 18 MONTHS		1 [¬ /k\/
10-Aug-2015	34108-15	4 - 1		Pending DOI/OIG		J		L		1	(b)(
28-Aug-2015	34260-15	4	360	Pending reviewer, DO, DIR Board review (b)(5)	Resumes Branch completed review in	June 2016	6 and passe	d to Research and Review Branch fo	or <u>coord</u> inatk	on	(b)(d) (b)
9 - 12 MONTHS			_								_ (D)(i
28-Oct-2015 4-Dec-2015	34838-15	-{	402	Reviewer and DO Board reviewing; DoD reviewing; DA Board, NSA and NSC review complete. Pending DO Board, DoD review					-	\leftarrow	⊣ (b)
	35268-15	-{	_			<u> </u>	1	<u> </u>		+	/ ```
7-Dec-2015 14-Dec-2015	36391-16 35063-15	-{		Pending DO and DA Board review.	Galleys/rewrite. Originally submitted 12/7/15, resubmitted with substantial changes on 4/15/16. Author has already DoD Referral	missed a p	oublishing o	leadline.	_		-
12-Jan-2016	35530-16	1 -		Reviewer compiling final comments for response by mid September	DOD Referral	+	+				-
14-Jan-2016	35530-16	1		Response drafted and in coord with Legal. Target response date is NLT 6-Sep-2016. Reviewer completing initial read to tee up for DO Board		1	+-	t		+	(b)
29-Jan-2016	35623-16	1 1		Pending DO Board review		_	-			1	(h)(1) (h)
6 - 9 MONTHS		1			· · · · · · · · · · · · · · · · · · ·					-	Ū(b)(1) (b)
5-Feb-2016	35692-16	j	435	Completed 30-Aug-2016	Author has publisher deadline 31-Aug-2016	Γ	\top	Τ		1	(b)(3)
8-feb-2016	35691-16			Pending DO Board review							
11-Feb-2016	35750-16] [Reviewer is drafting letter indicating the manuscript cannot be approved as written.							CIAAct
1-Mar-2016	35940-16] [Pending DO Board review (b)(5)							
1-Mar-2016	35944-16	1 [Pending DO Board review (D)(O)	Rewrite						(b)(3) j
4-Mar-2016	35967-16	1 [Not yet assigned		L					NatSecA
11-Mar-2016	36029-16	4		In process	NSA post-publication referral; assigned to part-time surge support due to judgment review is likely straightforward	-	-			-	
15-Mar-2016	36047-16	4		Pending Board discussion	Request for reconsideration; therefore assigned to reviewer of original manuscript	<u> </u>				_	(b)(5):
22-Mar-2016	36118-16	4	_	Pending DO Board review	Assigned to a reviewer ahead of queue due to judgment that review would be straightforward.					1	(b)(5); NatSec
28-Mar-2016	36177-16	-{		Not yet assigned	ļ	-	-				کے NatS
30-Mar-2016 30-Mar-2016	36198-16	4 F		Not yet assigned Not yet assigned	·		-	L			1 Maroec
2 · 6 MONTHS	36202-16	1 -	1 -10	lune her weathern		Ь			——		_
1-Apr-2016	36226-16	1	477	Initial review begun						(h)/4)	1
5-Apr-2016	36760-16	1		Pending DO Board review	Rewrite		T	I		(b)(1)	
7-Apr-2016	36308-16	1		Not yet assigned	· ·		-			(h)(3)	CIAAct
12-Apr-2016	36350-16] [Assigned on 1-Sep-16	DoD referral; assigned ahead of others since equities are minimal (given to new reviewer for training)						
12-Apr-2016	36348-16] [Assigned; reviewer working.	Thesis; joint review with DoD.					$(k/k\Omega)$	5)(b)(1)cA (b)(3)
14-Apr-7016	36378-16] [Assigned; reviewer working.	Assigned ahead of others in queue due to judgment case could be fast-tracked and quickly closed.		1):(p)(;	
22-Apr-2016	36468-16] [305	Reviewer drafting final response to go out by early September			[‡] (b)	(5)		(b)(5)	[(b)(3)
25-Apr-2016	36483-16	4		DO Board member working with and Legal to address additional info provided in appeal.	Appeal; original submitted 22-Oct-2015		1(0)	(0)		<u>` </u>	CIAAct
26-Apr-2016	36509-16	4 -		Pending DoD referral response	Assigned ahead of others in queue due to judgment case could be fast-tracked and quickly closed.		-				LIAACT
29-Apr-2016	36535-16			Not yet assigned (b)(1)			1			ļ	(b)(3)
29-Apr-2016	36541-16	4				-	-		_	-	
3-May-2016	36588-16 36645-16	-{		Not yet assigned (b)(3) CIA	Act	_	-			1	NatSec
9-May-2016 9-May-2016	36646-16	1 -					-			 	1
9-May-2016 9-May-2016	36652-16	1 1		Pending DO Board review (b)(3) Nat	SecActiver the phone; author understanding of delay. Sthers in queue due to judgment case could be fast-tracked and quickly closed.		†		+		1
18-May-2016	36708-16	1 1		Not yet assigned	Ameria in queue que to juogment case coura de rast-trackeo ano quickly closed.		\vdash	-	+	 	1
3-Jun-2016	36781-16	1 1		Pending reviewer, DO, DA, and ODL review	Assigned ahead of others in queue due to judgment that review would take extensive coordination and should begin	5 500n ×	possible (ONi referral:			/h
7-Jun-2016	36810-16			Pending DO Board review	DoS referral; assigned ahead of others in queue due to judgment case could be fast-tracked and quickly closed.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					(b)
9-Jun-2016	36823-16] [Not yet assigned							1
22-Jun-2016	36906-16] [396	Not yet assigned]
27-Jun-2016	36898-16	1 [662	Pending DO Board review	Galley proofs; author has been notified that due to substantial changes review will take longer than usual.]
28-Jun-2016	36939-16	4		Not yet assigned		تــــــا		ļ 			}
28-Jun-2016	36908-16	4		Pending DO Board review	Galley proofs; author has been notified that due to substantial changes review will take longer than usual.				1		1
30-Jun-2016	36970-16	4		Reviewer working; likely to respond within the month.	Assigned ahead of others in queue due to judgment case could be fast-tracked and quickly closed.	L	<u> </u>				1
30-Jun-2016	36969-16	4		Not yet assigned			1				1
11-Jul-2016	37034-16	4		Not yet assigned	(b)(5)		_ _			<u> </u>	!
14-Jul-2016	37054-16	-{ -		Not yet assigned	1 // /		-				!
14-Jul-2016	37055-16	-{		Completed 2-Sep-2016	DoS referral; Upon review, CIA equities were minimal.		-		+	-	1
18-Jul-2016 25-Jul-2016	37071-16	4		Reviewer to work ASAP Assigned; in reviewer queue	DoD Referral (b)	(5)-	-				
26-Jul-2016	37107-16	4 h			newac, distribute straighted to original reviewer.	-	<u> </u>				1
26-Jul-2016 26-Jul-2016	37124-16 37126-16	1 -		Not yet assigned Assigned; reviewer likely to respond by 9/9/16	DoD referral		ļ		+		
27-Jul-2016	37126-16 37139-16	4 h			Galley proofs	<u> </u>			+		
1-Aug-2016	37139-16 37161-16	1 1		Reviewer, us board, and us working	Galley proofs; author was forced to push publication until next year due to complexity of additions/black-outs in galler	proofs	-		+-	-	
< 30 DAYS	3/101-10	1 -		•	Rewrite, therefore assigned to original reviewer.		<u> </u>				ı
10-Aug-2016	37222-16	1 -	512	Not yet assigned							l
15-Aug-2016	37246-16	1 1	306	Completed 1-Sep-2016	Simple case: fast tracked with one read only	_	_		+ -		

(b)(3) CIAAct (b)(3) NatSecAct

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		D)(O)			
17-Aug-2016	37261-16		355	Reviewer to close within the month	Simple case; fast tracked with one read only
17-Aug-2016	37259-16		420	Pending DS&T Board review	SSCI Referral; fast-tracked to DS&T Board since content is highly technical and beyond reasonable abilities of a standard reviewer.
22-Aug-2016	37296-16		90	Not yet assigned	
25-Aug-2016	37310-16		286	Not yet assigned	
29-Aug-2016	37316-16		141	Completed 1-Sep-2016	Re-write; fast-tracked and completed by part-lime surge support
30-Aug-2016	37325-16		115	In process	Assigned to part-time surge support since it is a rewrite and has a short-fuse academic deadline
30-Aug-2016	37329-16		398	Not yet assigned	
31-Aug-2016	37334-16		264	Reviewer reading	Assigned to part-time surge support due to Judgment case could be last-tracked and quickly closed.
31-Aug-2016	37329-16		316	Reviewer reading	Results therefore a signal to original resignary

(b)(3) CIAAct (b)(3) NatSecAct